

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department–EPABX Cabling charges - Sanction of Expenditure–Orders Issued

GENERAL ADMINISTRATION(OP.III) DEPARTMENT

G.O.Rt.No.2034

Dated: 21/07/2015

Read the following:-

1. Govt. Lr.No.1977/OP.III/A3/2014, Dt. 18.03.2015.
2. From M/s Pioneer Telecom Solution, Hyderabad Ref: PTS/CM-OFF-TS/2015-2016/16, bill along with invoice No.2, advance stamp receipt, Dt.08.04.2015.

ORDER:-

Sanction is hereby accorded for an amount of Rs.3,092/- (Rupees Three Thousand & Ninety Two Only) to M/s Pioneer Telecom Services Private Limited, Hyderabad, towards payment for cabling charges at Room No.515, 5th Floor, "C"Block.

2. The expenditure sanctioned above shall be debited 2013-Council of Ministers MH 800-Other Expenditure –S.H.(04)-Other Expenditure -130 Office Expenses -132-Other Office Expenses'.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Pioneer Telecom Services Private Limited, Hyderabad Bank Account No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s Pioneer Telecom Services, Hyderabad.

Copy to:-

The Genl. Admn.(Claims-C/ OP.III Tel.Expr.) Dept.
Dy.Pay and Accounts Office, Telangana Secretariat Branch, Hyderabad.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER